NESHAP Inspection Report-April 17, 2015

Site: Hillcrest Shade & Lamp

SCI, Inc. / SEI, Inc. 500 Hillcrest Dr. Old Forge, PA 18518 Gilchrist Trucking 27 Alpine Dr. Moosic, PA 18507

Inspector: Richard Ponak

On April 17, 2015 an asbestos NESHAP inspection was conducted at the former Hillcrest Shade and Lamp Factory in Old Forge, Pennsylvania by Richard Ponak an EPA Enforcement Officer. The inspection was a follow-up inspection to determine if the site was still contaminated and needed further remediation.

At the time of arrival no one was on site. There was no fence or asbestos warning signs posted at the property. A debris pile with suspect asbestos containing material was observed. The pile contained approximately thirty cubic yards of debris. Suspect regulated asbestos containing material (RACM) was also observed scattered throughout a grassy area between the building basement and the footprint where the rest of the facility was prior to demolition. Suspect vinyl asbestos tile (VAT) debris and mastic were also observed. At this time four samples and photographs of RACM debris were taken.

After collecting samples inspector Ponak left the site and proceeded to Gilchrist Trucking in Moosic, Pennsylvania. The Gilchrist inspection was conducted due to a complaint stating that asbestos waste from the Hillcrest site was dumped and buried at Gilchrist Trucking. Upon arrival credentials were shown to employees at the Gilchrist garage. Employees were informed the fill area at the rear of the property needed to be inspected. Inspector Ponak proceeded to the rear of the property to observe the fill area. A few minutes later Bill Gilchrist arrived. Credentials were shown to Mr. Gilchrist and the purpose of the inspection was explained to him.

Mr. Gilchrist stated he received fill from Walter Stocki approximately three years ago. Mr. Gilchrist stated that is was supposed to be clean fill from the Hillcrest site in Old Forge. Mr. Gilchrist stated that sometime during the fall of 2012 the Pennsylvania Department Environmental Protection conducted an inspection at the site and determined in was not clean fill and the wood debris in the fill would have to be screened out. During the spring of 2013 the fill area was screened and the wood debris was removed. The fill area was approximately 100x150 feet and five feet deep. Mr. Gilchrist said he didn't know of any asbestos debris that was in the fill material.

Richard Ponak full four Enforcement Officer

UNITED STATES ENVIRONMENTAL PROTECTION AGENCY REGION III

1650 Arch Street Philadelphia, Pennsylvania 19103-2029

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SAMPLE COLLECTION LOG

Sampler(s)/signature(s):_

Facility Name: Hilloust Shock + LAmp

Hillcrest Dr

Facility Address:

Mand ford

Date Sampled:

21-11-15

COMMENTS									0	
SAMPLE DESCRIPTION	Jone, L. de 6113	francise debris	1/AT definis	1/AT Jebat	passible deligi		e e	*	6	
SAMPLE LOCATION	delans ale	puildry Bundahion	Muil day from deliber	builder Fortaking	Glount Trueny Youd		20		R	
SAMPLE NUMBER	041715-01AP	10 41715-02 RP	99 50-51114B	10-41715-04 PR	041715-05AP		2			

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Polarized Light Microscopy Results of

Client: US EPA - Region III

Project #: 151131

Collected By: US EPA - Region III

Site Address: 1650 Arch Street, MC: WC32, Philadelphia, PA 19103
Hillcrest Shade

Analyzed By: (b) (4)(b) (4)(b)

Sample Date: 4/17/2015

Sample Received Date: 5/18/2015 1:20:00 PM

Analysis Date: 5/20/2015

Sample #		Non - /	Non - Asbestos	Asbestos		
Location / Material Description	Layer	er Fibrous & Percent	Non-Fibrous %	Asbestos Type	Percent	Comments
041715-RP-001 Transite Debris Hillcrest Debris Pile	_	I	75	Chrysotile	25	
041715-RP-002 Transite Debris Hillcrest Building Foundation	e de la companya de l	ľ	75	Chrysotile	25	
041715-RP-003 VAT Debris Hillerest Building Foundation	_	Cellulose-3	97	None Detected	ı	no mastic
041715-RP-004 VAT Debris Hillcrest Building Foundation		Cellulose-1	99	None Detected	**************************************	100
041715-RP-004 Mastic Hillcrest Building Foundation	IJ	Cellulose-5	95	None Detected	1	
041715-RP-005 Transite Debris Fill Area Gilchrist Track Yard	· ·		80	Chrysotile	20	

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STA. NO.

1650 Arch St.

Philadelphia, Pennsylvania 19103 Received by: (Signature) Received by: (Signature) REMARKS Trichoperis Date / Time Date / Time VA Relinquished by: (Signature) elinquished by: (Signature) CHAIN OF CUSTODY RECORD CON-TAINERS NON. P are (5) lours Truck Kind hillout huilder bouching Received by: STATION LOCATION hillcrest builder Willows buildy 5/18/15 1:15 8AAD PROJECT NAME COMP Relinquished by: (Signature) TIME SAMPLERS: (Signature) 21-11-1 4-1715 DATE SILIH 4-61-1 FITS PROJ. NO.

Distribution: Original Accompanies Shipment; Copy to Coordinator Field Files

Remarks

Date /Time

Received for Laboratory by: (Signature)

Date / Time

Relinquished by: (Signature)



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY REGION III

1650 Arch Street Philadelphia, Pennsylvania 19103-2029

Project Name Hillcrest Shi de Lamp	Asbestos File #
Project Location Soo Hill Great Dr	Project Start Date
Old Fore, CA	Inspection Date 4/17/15
Contractor Wulk Stocki	Inspector(s) Phill Porch
On-Site Supervisor N/A	
Type of Project: Removal Demolition	
Phase of Project: Pre-Job Set-Up Removal	Post
Inspection Number 1st 2nd 3rd 4th	
On-Site Representative	
Company Name	
On-Site Supervisor	
Type of Removal Gross Glove-Bag Other	
NESHAP'S REQUIREMENTS	
Is Removal: Planned Emergency No No Suc	
If Planned, was Notification Postmarked 10 Working Days Prior to t	he Start of the Project? Yes No 😕 N/A
Category of ACM to be Removed:	
Regulated ACM CAT. I CAT. II	
COMMENTS AND RECOMMENDATIONS:	
No one or site / definis pile with	suspect RACM 2 30 yards,
No one on site / definis pile with trasile debin scutted in girtsy	ares between builday havenil
	also suspect NAT in
	- tesk photos and
The Constant of Doors Floor	- Jest pastos a
4 SAMPLES	
- Spoke to a neighbor, washed	be know whats gory on
It site was clean, stated he h	nex- I shiki got at offer
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